

Exhibits

- Exhibit 15-1: SSO Documentation
- Exhibit 17-1: Grove IU Permit (Expired 12-31-15)
- Exhibit 17-2: Grove IU Permit – Draft
- Exhibit 17-3: Grove Self-Monitoring Reports and COCs
- Exhibit 17-4: Eldorado Stone IU Permit
- Exhibit 17-5: Eldorado Stone Self-Monitoring Reports and COCs
- Exhibit 18-1: Inspection Reports for SIUs/CIUs – Grove
- Exhibit 18-2: Inspection Reports for SIUs/CIUs – Eldorado Stone
- Exhibit 18-3: Compliance Monitoring Report – Grove
- Exhibit 18-4: Compliance Monitoring Report – Eldorado Stone
- Exhibit 19-1: Enforcement Response Plan
- Exhibit 20-1: Ordinance No. 311 (Pretreatment Ordinance)
- Exhibit 20-2: Ordinance No. 341 of 2015 (Local Limits)
- Exhibit 23-1: Grove NOVs
- Exhibit 24-1: PCA Summary Report Response (includes the following attachments)
 - Attachment 1 - EPA Local Limit Approval and Public Notice
 - Attachment 2 - IU Wastewater Discharge Permit Application
 - Attachment 3 - Grove PPC Plan
 - Attachment 4 - Mountain View Landfill IU Wastewater Discharge Permit Application
 - Attachment 5 - IU Inspection Form/Report
 - Attachment 6 - ALS Lab Report for 2015 4th Qtr Local Limits Analysis
 - Attachment 7 - Example IU Self-Monitoring Letter
 - Attachment 8 - Compliance Monitoring Report Log
 - Attachment 9 - EPA Sample Fact Sheet Template